DATE: September 2, 2022

DEPARTMENT HEAD: Eduardo Belmarez

DEPARTMENT NAME: Purchasing Department

ACCOUNT NUMBER: 2-1100-415-18-160-001-0-XXX

SUBJECT: **Intra-departmental Transfer/s (increase/decrease) in Accordance with Local Government Code, Chapter 111, Subchapter C, Section 111.070, Subsection C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intra-departmental transfer/s (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C Section 111.070, Subsection C.

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
583	out of county travel	610	general supllies	2,500.00
761	Software	336	Compuert Serv	43,668.72
			TOTAL	46,168.72

REASON: office supplies for remainder of the year , obj code 761 was funded, funds should be under obj code 336

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK